

# EXHIBIT 8

**Busey Banking Service Support**

PO Box 17370  
 Urbana, IL 61803-9802  
[WWW.BUSEY.COM](http://WWW.BUSEY.COM)  
 Phone 800.203.4983  
 Fax 314.317.7983

To: Taylor Walter  
 Attn:  
 Email:

Prepared By: Ashtin Keating

Customer Name: BENJA INCORPORATED

Date Prepared: 10/1/2020

Loan Number: 6706744910865

Original Date: 07/16/2019

Collateral Address: , , ,

Original Amount: \$1,000,000.00

Principal Balance:	\$4,999,999.50
Interest Balance:	\$26,656.53
Late Fee Balance:	\$0.00
Unapplied Funds:	\$(0.00)

Prepayment Fee:	\$0.00
<b>PAYOFF AMOUNT:</b>	<b>\$5,026,656.03</b>

PMI	\$0.00
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Release Fee:	\$
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<b>AMOUNT TO BE REMITTED:</b>	<b>\$5,026,656.03</b>
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<b>Daily Accrual:</b>	<b>\$577.26</b>
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<b>Search (Payoff) Date:</b>	<b>10/01/2020</b>
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**\*\*After this date a new payoff quote will need to be requested.\*\***

**Escrow Balance: \$**

*Any escrow balance or overpayment will be mailed to the borrowers within 15 business days after the receipt and processing of the funds required to pay the loan in full. Once the loan is paid in full it immediately becomes the responsibility of the homeowner to obtain and pay property tax bills, homeowner's and flood insurance premiums.*

Verified by: ASF

Caution: Any loan payoff quote is accurate according to our records AS OF THE DATE SEARCHED and only as to the loan number stated above. Actual payoff at a future date may be affected by (1) payments made, (2) interest, late fees and other expenses incurred, (3) further advances, (4) payment of insurance and/or taxes. Issuance of this statement does not suspend the requirement to make the regularly scheduled payment when due. Our release of lien is subject to actual payment in full of all related indebtedness and our receipt, FROM THE BORROWER, of a written cancellation of any applicable revolving credit agreement.

Mailing Address: PO Box 17370 Urbana, IL 61803-9802  
 Overnight Address: 115 N. Neil St, Suite 300, Champaign, IL 61820



***Please return this portion along with your payoff check.***

***If you have an escrow account and your address has or will be changed, please complete the information below and send with your payoff. This will ensure that your escrow funds will be mailed to your correct address.***

LOAN NUMBER: 6706744910865

CUSTOMER NAME: BENJA INCORPORATED

☐ FORWARDING ADDRESS:

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CUSTOMER SIGNATURE NEEDED FOR ADDRESS CHANGE:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

☐ SEND RELEASE OF LIEN TO:

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FEE FOR RECORDING WAS:

☐ COLLECTED AND HELD BY \_\_\_\_\_

☐ INCLUDED WITH BUSEY BANK PAYOFF



## Instructions for Incoming Wires to Commercial Banking Service Support

ABA: 071102568  
Bank Name: Busey Bank  
100 W. University Ave.  
Champaign, IL 61820

Attn: Commercial Banking Service Support  
Account Number: 500719364

### Further Credit To

Beneficiary Name:	BENJA INCORPORATED
Beneficiary Loan Number:	6706744910865
Beneficiary Address:	845 MARKET ST 450A SAN FRANCISCO CA 94117

*Please note that any wire received after 4:00pm will be processed the next business day. Please add additional daily accrual if necessary.*

**THANK YOU!**

**BUSEY BANK**  
 100 W UNIVERSITY AVE  
 CHAMPAIGN IL 61820  
 800-672-8739  
**Corporation Activity Statement**

**BENJA INCORPORATED**  
 845 MARKET ST 450A  
 SAN FRANCISCO CA 94117

**General Information**

Account Number:	670674491XXXXX	Customer Number:	BAB7762
Home Phone:	(203)695-4167	Work Phone:	(203)695-4167
Loan Term:	6	Loan Type:	Coml & Industrial
Interest Rate:	4.156250 %	Origination Date:	07/16/2019
		Date Range:	1/1/0001-12/31/9999
Loan Officer:	Walter Taylor		
Collateral:	All Business Assets		
Call Report:	Commercial and Industrial Loans to US Addresses		
Loan Purpose:	Working Capital		

**Balance & Payment Information**

Original Amount:	\$1,000,000.00	Payment Due Date:	09/28/2020
Current Balance:	\$4,999,999.50	Payment Amount:	\$16,846.70
Accrued Interest:	\$26,656.53	Principal/Interest:	\$0.00
Daily Per Diem:	\$577.25688	Payment Type:	Payment is accrued interest only

**Loan History**

Posting Date	Transaction Description	Debit	Credit	Principal Balance
07/19/2019	Loan Advance	\$668,000.00		\$668,000.00

08/01/2019	Loan Advance			\$232,000.00		\$900,000.00
08/05/2019	Loan Advance			\$50,000.00		\$950,000.00
08/15/2019	Regular Payment				\$2,297.53	\$950,000.00
08/15/2019	Interest Payment Split Out				\$1,297.53	\$950,000.00
08/15/2019	Principal Payment Split Out				\$1,000.00	\$949,000.00
08/16/2019	Interest Rate Change		5.18200000 %		\$0.00	\$949,000.00
09/16/2019	Interest Rate Change		5.02475000 %		\$0.00	\$949,000.00
09/23/2019	Loan Advance			\$40,000.00		\$989,000.00
10/08/2019	Regular Payment				\$4,500.00	\$989,000.00

Payment Break Down						
Transaction Description	Affects	Debit	Credit	Balance		
Interest Payment Split Out	Interest Payment			\$989,000.00		
Interest Payment Split Out	Interest Payment			\$989,000.00		
10/16/2019	Interest Rate Change		\$0.00	\$989,000.00		
10/28/2019	Late Charge Assessed	\$193.27		\$989,000.00		
10/30/2019	Loan Advance	\$11,000.00		\$1,000,000.00		
11/12/2019	Regular Payment		\$725.00	\$1,000,000.00		

Payment Break Down						
Transaction Description	Affects	Debit	Credit	Balance		
Interest Payment Split Out	Interest Payment			\$1,000,000.00		
11/18/2019	Interest Rate Change	4.76250000 %	\$0.00	\$1,000,000.00		

11/18/2019	Effective Date Credit Interest Adj.		\$7.03		\$1,000,000.00
11/20/2019	Regular Payment		\$1,000.00		\$1,000,000.00
<b>Payment Break Down</b>					
Transaction Description	Affects	Debit	Credit	Balance	
Interest Payment Split Out	Interest Payment			\$1,000,000.00	
11/26/2019	Regular Payment		\$6,770.55	\$1,000,000.00	
<b>Payment Break Down</b>					
Transaction Description	Affects	Debit	Credit	Balance	
Late Charge Split Out	Late Charge			\$1,000,000.00	
Interest Payment Split Out	Interest Payment			\$1,000,000.00	
Late Charge Split Out	Late Charge			\$1,000,000.00	
Interest Payment Split Out	Interest Payment			\$1,000,000.00	
12/11/2019	Regular Payment		\$25,000.00	\$979,153.80	
<b>Payment Break Down</b>					
Transaction Description	Affects	Debit	Credit	Balance	
Principal Payment Split Out	Principal			\$979,153.80	
Interest Payment Split Out	Interest Payment			\$1,000,000.00	
12/16/2019	Interest Rate Change	4.73738000 %	\$0.00	\$979,153.80	
01/16/2020	Interest Rate Change	4.669000000 %	\$0.00	\$979,153.80	
01/22/2020	Regular Payment		\$4,000.00	\$979,053.71	

Transaction Description		Payment Break Down			Balance
		Affects	Debit	Credit	
Principal Payment Split Out		Principal			\$979,053.71
Interest Payment Split Out		Interest Payment			\$979,153.80
01/28/2020	Loan Advance		\$20,946.29		\$1,000,000.00
02/18/2020	Interest Rate Change	4.65850000 %		\$0.00	\$1,000,000.00
02/18/2020	Effective Date Credit Interest Adj.			\$0.58	\$1,000,000.00
02/26/2020	Late Charge Assessed		\$211.74		\$1,000,000.00
02/28/2020	Interest Rate Change	5.64700000 %		\$0.00	\$1,000,000.00
02/28/2020	Loan Advance		\$1,250,000.00		\$2,250,000.00
02/28/2020	Additional Interest Payment			\$7,473.60	\$2,250,000.00
02/28/2020	Loan Renewal			\$0.00	\$2,250,000.00
03/02/2020	Loan Advance		\$550,000.00		\$2,800,000.00
03/12/2020	Loan Advance		\$125,000.00		\$2,925,000.00
03/16/2020	Interest Rate Change	4.80013000 %		\$0.00	\$2,925,000.00
03/26/2020	Loan Advance		\$16,100.00		\$2,941,100.00
04/07/2020	Late Charge Assessed		\$295.49		\$2,941,100.00
04/08/2020	Additional Principal Payment			\$450,000.00	\$2,491,100.00
04/16/2020	Interest Rate Change	4.75075000 %		\$0.00	\$2,491,100.00
04/20/2020	Loan Advance		\$400,000.00		\$2,891,100.00



04/28/2020	Regular Payment			\$5,909.74		\$2,891,100.00
Payment Break Down						
Transaction Description	Affects	Debit	Credit	Balance		
Interest Payment Split Out	Interest Payment			\$2,891,100.00		
04/28/2020	Regular Payment		\$12,035.38	\$2,891,100.00		
Payment Break Down						
Transaction Description	Affects	Debit	Credit	Balance		
Interest Payment Split Out	Interest Payment			\$2,891,100.00		
05/18/2020	Interest Rate Change		\$0.00	\$2,891,100.00		
05/18/2020	Effective Date Credit Interest Adj.		\$91.32	\$2,891,100.00		
05/28/2020	Additional Principal Payment		\$700,000.00	\$2,191,100.00		
06/03/2020	Loan Advance	\$500,000.00		\$2,691,100.00		
06/08/2020	Late Charge Assessed	\$554.33		\$2,691,100.00		
06/09/2020	Loan Advance	\$250,000.00		\$2,941,100.00		
06/09/2020	Loan Advance	\$55,000.00		\$2,996,100.00		
06/15/2020	Late Fee Waive Assessed		\$211.74	\$2,996,100.00		
06/15/2020	Late Fee Waive Assessed		\$295.49	\$2,996,100.00		
06/15/2020	Late Fee Waive Assessed		\$554.33	\$2,996,100.00		
06/15/2020	Regular Payment		\$11,086.50	\$2,996,100.00		
Payment Break Down						
Transaction Description	Affects	Debit	Credit	Balance		
Interest Payment Split Out	Interest Payment			\$2,996,100.00		

06/16/2020	Interest Rate Change	4.19388000 %	\$0.00	\$2,996,100.00
07/08/2020	Late Charge Assessed		\$533.31	\$2,996,100.00
07/10/2020	Regular Payment		\$11,199.54	\$2,996,100.00

Payment Break Down				
Transaction Description	Affects	Debit	Credit	Balance
Late Charge Split Out	Late Charge			\$2,996,100.00
Interest Payment Split Out	Interest Payment			\$2,996,100.00
07/13/2020	Loan Advance	\$3,800.00		\$2,999,900.00
07/16/2020	Interest Rate Change	4.18088000 %	\$0.00	\$2,999,900.00
08/07/2020	Late Charge Assessed	\$488.60		\$2,999,900.00
08/17/2020	Interest Rate Change	4.16188000 %	\$0.00	\$2,999,900.00
08/17/2020	Effective Date Credit Interest Adj.		\$1.58	\$2,999,900.00
08/18/2020	Regular Payment		\$10,260.63	\$2,999,900.00

Payment Break Down				
Transaction Description	Affects	Debit	Credit	Balance
Late Charge Split Out	Late Charge			\$2,999,900.00
Interest Payment Split Out	Interest Payment			\$2,999,900.00
08/20/2020	Interest Rate Change	4.15200000 %	\$0.00	\$2,999,900.00
08/20/2020	Loan Advance	\$1,979,296.50		\$4,979,196.50
08/20/2020	Loan Renewal		\$0.00	\$4,979,196.50
08/20/2020	Regular Payment		\$10,803.49	\$4,979,196.50

Transaction Description		Affects	Payment Break Down		Debit	Credit	Balance
Interest Payment Split Out		Interest Payment					\$4,979,196.50
08/21/2020	Loan Advance			\$20,803.00			\$4,999,999.50
09/21/2020	Interest Rate Change	4.15625000 %			\$0.00		\$4,999,999.50
09/21/2020	Effective Date Debit Interest Adj.			\$0.59			\$4,999,999.50
			<b>Totals:</b>	\$6,174,223.12		\$1,266,521.56	